

**TO THE DEBTOR/DEBTOR'S ATTORNEY:**

A copy of this notice could not be mailed to each creditor listed below because the court does not have both a city and state for the creditor or if being mailed to a foreign country, both a city and country. Please be advised that a creditor's failure to receive some notice of your case could mean the debt owed to that creditor may not be discharged (debtor should contact their attorney with questions).

If 'cr' is listed to the left of the creditor's name, PLEASE IGNORE THIS NOTICE.

If a numeric code is listed to the left of the creditor's name, the creditor's address on file with the court must be corrected for future noticing.

For future notices, to correct a creditor's address listed below you must:

- (1) Cross out all incorrect information on this page and clearly insert all updated information;
- (2) Date and sign in the space provided on the bottom of this form; AND
- (3) Immediately file this page with the court.

**IMPORTANT NOTE: YOU MUST SEND A COPY OF THIS NOTICE TO THE CREDITORS LISTED BELOW. THE COURT WILL NOT MAIL THIS NOTICE AGAIN.**

**IMPORTANT NOTE:** while you may correct a creditor's address using the above instructions, it is important to note that, if you wish to amend your schedules to add a previously unlisted creditor, you must contact the court for instructions. Listing such a creditor on this page is insufficient and will not result in the creditor being added.

The list of each recipient who was not mailed a copy of this notice, including the portion of the address contained in the court's database for the creditor, is as follows:

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Date

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Debtor/Debtor's Attorney